

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Darren J Brady  
Wanda L Brady  
Debtor(s)

Case No. 15 B 12913

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/10/2015.
- 2) The plan was confirmed on 08/25/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/28/2015.
- 5) The case was Dismissed on 04/05/2016.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,201.26
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$5,201.26**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,895.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$183.97
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,078.97**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Allianceone	Unsecured	1,543.00	NA	NA	0.00	0.00
Allianceone	Unsecured	1,543.00	NA	NA	0.00	0.00
American InfoSource LP as Agent	Unsecured	903.00	903.76	903.76	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	798.47	798.47	0.00	0.00
Americredit Financial Ser Inc	Unsecured	15,091.00	15,173.41	15,173.41	0.00	0.00
Arnoldharris	Unsecured	779.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	633.80	633.80	0.00	0.00
Bk Of Amer	Unsecured	0.00	NA	NA	0.00	0.00
Citibank/The Home Depot	Unsecured	4,155.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,300.00	1,325.29	1,325.29	0.00	0.00
City of Chicago Department of Water	Unsecured	0.00	1,623.62	1,623.62	0.00	0.00
Commonwealth Edison	Unsecured	0.00	453.13	453.13	0.00	0.00
First Premier Bank	Unsecured	525.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	396.00	NA	NA	0.00	0.00
Harris	Unsecured	746.00	NA	NA	0.00	0.00
Illinois Collection Service/ICS	Unsecured	59.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	300.00	613.91	613.91	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	89.70	89.70	0.00	0.00
Illinois Student Assistance Commission	Unsecured	9,526.00	9,561.96	9,561.96	0.00	0.00
Internal Revenue Service	Priority	1,000.00	0.00	0.00	0.00	0.00
Internal Revenue Service	Unsecured	0.00	614.79	614.79	0.00	0.00
Mabt/Contfin	Unsecured	633.00	NA	NA	0.00	0.00
Nationstar Mortgage LLC	Secured	118,471.00	113,000.83	113,000.83	0.00	0.00
Nationstar Mortgage LLC	Secured	18,037.29	18,037.29	18,037.29	1,122.29	0.00
Nelnet Loans	Unsecured	0.00	NA	NA	0.00	0.00
Ntl Acct Srv	Unsecured	403.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	1,823.00	2,099.16	2,099.16	0.00	0.00
Peoples Gas	Unsecured	548.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	535.00	NA	NA	0.00	0.00
Security Credit System	Unsecured	3,925.00	NA	NA	0.00	0.00
Sprint Corp	Unsecured	2,500.00	3,390.14	3,390.14	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
United States Dept Of Education	Unsecured	17,713.00	3,046.16	3,046.16	0.00	0.00
United States Dept Of Education	Unsecured	0.00	16,638.27	16,638.27	0.00	0.00
Williams & Fudge Inc	Unsecured	1,375.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$113,000.83	\$0.00	\$0.00
Mortgage Arrearage	\$18,037.29	\$1,122.29	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$131,038.12</b>	<b>\$1,122.29</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$613.91	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$613.91</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$56,351.66</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,078.97</u>
Disbursements to Creditors	<u>\$1,122.29</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$5,201.26</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/06/2016

By: /s/ Marilyn O. Marshall

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.